



Always Safe and Effective!

6633 18 Mile Rd #2G, Sterling Heights, MI 48314
(248) 526-9663 info@microcide.com www.microcide.com



Microcide Inc. is an Affiliate Partner of the NASA
Food Technology for Commercial Space Center!

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 073-Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services
FSC Group: 068 and 085

CONTRACT NUMBER: 47QSWA19D002J

CONTRACT PERIOD: January 15, 2019 – January 14, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Microcide Inc.
2209 Niagara Drive
Troy, MI 48063-5933
Phone: 248-526-9663
Fax: 888-342-6279
kb@microcide.com
www.microcide.com

CONTRACTOR'S ADMINISTRATION SOURCE: Kathleen A. Bolio, Administrative Associate
(Same as above)

BUSINESS SIZE: Small

Socioeconomic Indicators: Women-Owned

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
507-8	Sanitizers for Food Handling Areas
852-1	Toiletries

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
507 8	PROSANLQTCS	\$112.00
507 8	PROSANL24OZ	\$42.16
507 8	MICINC-02	\$369.60
507 8	MICINC-01	\$308.00
507 8	MICINC-03	\$247.50
507 8	MICINC-04	\$299.88
507 8	PROSANLCGLCS	\$139.99
507 8	PROSANLCDR	\$6,396.00
507 8	MICDRPROFR	\$11,180.80
852 1	DMW-C	\$339.00
852 1	DMW-M	\$339.00

2. **MAXIMUM ORDER** \$125,000 for SIN 507-8 and \$125,000 per order; \$300,000 for SIN 852-1 and \$300,000 per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** \$0.00

4. **GEOGRAPHIC COVERAGE:** 50 States, DC, Puerto Rico

5. **POINT(S) OF PRODUCTION:** Microcide Inc.
6633 18 Mile Rd. #2G
Sterling Heights, MI 48314

Superior Manufacturing Inc.
4520 Glenmeade Lane
Auburn Hills, MI 48326

6. **DISCOUNT FROM LIST PRICES:** Basic discount of 2% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

7. **QUANTITY DISCOUNT(S):** All Items except for Part Number(s):
#PROSANLCDR & MICDRPROFR
Additional 30% for 6-49 Cases
Additional 37% for 50-99 Cases
Additional 43% for 100+ Cases

Part Number(s) #PROSANLCDR & MICDRPROFR
Additional 30% for 2-9 Pallets
Additional 37% for 10-24 Pallets
Additional 43% for 25+ Pallets

8. **PROMPT PAYMENT TERMS:** Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 14 days after receipt of order.
- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin, Prepaid and Add
- 13a. **ORDERING ADDRESS:** Same
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** 6633 18 Mile Road #2G, Sterling Heights, MI 48314
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. Section 508 Compliance for EIT: as applicable

25. DUNS NUMBER: 089298991

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.